

INVOICE



WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
Main: (855) 333-2676
Billing:

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|----------------|---------------------|
| 157194-1 | 09/25/16 | September 2016 | 08/29/16 - 09/19/16 |

| Property | Account Executive | Sales Office | Sales Region |
|----------|----------------------|----------------|--------------|
| WHIO-TV | Philadelphia CoxReps | CoxReps Philad | National |

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
210 W Pennsylvania Ave
Ste 250
Towson, MD 21204

Send Payment To:

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

| Advertiser | Product | Estimate Number |
|---------------------------|--------------------|-----------------|
| Pol/R Portman/R/Senate/Ol | PORTMAN FOR SENATE | 3680 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 09/13/16 - 09/19/16 | 157194 | 08363355 |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|------------------|
| |

| Agency Code | Advertiser Code | Product 1/2 |
|-------------|-----------------|-------------|
| TV12736 | 280 | 316 |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| 4341 | 43391 |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|--------------------|--------|------|-----|----------|----------|---------------------|------------------|----------|-------------|------------|------|
| 6 | 1 | WHIO | Tu | 09/13/16 | 4:34 PM | M-F 4p-5p | 4:00 PM-5:00 PM | :30 | RBOH090816H | \$500.00 | NM |
| 7 | 1 | WHIO | W | 09/14/16 | 5:27 AM | Daybreak Edition 5a | 5:00 AM-5:30 AM | :30 | RBOH090816H | \$450.00 | NM |
| 9 | 1 | WHIO | W | 09/14/16 | 9:54 AM | M-F 9a-10a | 9:00 AM-10:00 AM | :30 | RBOH090816H | \$300.00 | NM |
| 8 | 1 | WHIO | W | 09/14/16 | 6:28 PM | NewsCenter 7 6p | 6:00 PM-6:30 PM | :30 | RBOH090816H | \$1,500.00 | NM |
| 2 | 1 | WHIO | F | 09/16/16 | 5:22 AM | Daybreak Edition 5a | 5:00 AM-5:30 AM | :30 | RBOH091416H | \$450.00 | NM |
| 4 | 1 | WHIO | F | 09/16/16 | 9:36 AM | M-F 9a-10a | 9:00 AM-10:00 AM | :30 | RBOH091416H | \$300.00 | NM |
| 1 | 1 | WHIO | F | 09/16/16 | 4:49 PM | M-F 4p-5p | 4:00 PM-5:00 PM | :30 | RBOH091416H | \$500.00 | NM |
| 3 | 1 | WHIO | F | 09/16/16 | 6:14 PM | NewsCenter 7 6p | 6:00 PM-6:30 PM | :30 | RBOH091416H | \$1,500.00 | NM |
| 5 | 1 | WHIO | M | 09/19/16 | 9:51 AM | M-F 9a-10a | 9:00 AM-10:00 AM | :30 | RBOH091416H | \$300.00 | NM |
| Total Spots | | | | | | | | 9 | | | |

Payment Terms 30 Days

| | |
|--------------------------|-------------------|
| <u>Gross Total</u> | \$5,800.00 |
| <u>Agency Commission</u> | \$870.00 |
| <u>Net Amount Due</u> | \$4,930.00 |

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact: Broadcastinvoicing@coxinc.com 1-855-333-2676 Thank you for your business!